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RECIPIENT TYPE:
RECIPIENT TYPE:

EIN: 16-1007650

# U.S. ENVIRONMENTAL PROTECTION AGENCY

#### **Assistance Amendment**

Indian Tribe Las Vegas Finance Center

RECIPIENT: PAYEE:

Saint Regis Mohawk Tribe
412 State Road Route 37
Akwesasne, NY 13655

Saint Regis Mohawk Tribe
412 State Road Route 37
Akwesasne, NY 13655

Akwesasne, NY 13655

PROJECT MANAGER EPA PROJECT OFFICER EPA GRANT SPECIALIST

Ken Jock Joel Singerman Cynthia Pabon

412 State Road Route 37
Akwesasne, NY 13655
E-Mail: ken.jock@srmt-nsn.gov

290 Broadway, ERRD/CNYRB
New York, NY 10007-1866
E-Mail: pabon.Cynthia@epamail.epa.gov
Phone: 212-637-3405

#### PROJECT TITLE AND EXPLANATION OF CHANGES

Saint Regis Mohawk Tribe Support Agency Assistance Related to the General Motors Superfund Site

This amendment increases the agreement by \$339,056 from \$329,492 to \$668,548 as requested in the application dated May 13, 2016. In addition, the budget and project period expiration dates are extended from September 30, 2016 to September 30, 2018. All previous Terms and Conditions to this Agreement remain in effect for funds awarded and obligated prior to the date of this amendment, with the exception of Grant-Specific Administrative Condition A (UTILIZATION OF SMALL, MINORITY AND WOMEN'S BUSINESS ENTERPRISES (MBE/WBE), which is superseded by the condition in this amendment, and Administrative Condition F, which is added to the agreement. In addition, Grant-Specific Programmatic Conditions D (COMPUTER PURCHASE) and E (TRIBAL GRANT CYBERSECURITY) are added to the agreement. This amendment also adds an entirely new set of General, and Grant-Specific Administrative and Programmatic conditions that apply to the unobligated balances and newly awarded funds. Please pay careful attention to the terms and conditions of the award.

BUDGET PERIOD	PROJECT PERIOD	TOTAL BUDGET PERIOD COST	TOTAL PROJECT PERIOD COST
10/01/2014 - 09/30/2018	10/01/2014 - 09/30/2018	\$668,548.00	\$668,548.00

## **NOTICE OF AWARD**

Based on your Application dated 05/13/2014 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$339,056. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$668,548. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866	U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866

### THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official Richard Manna - Assistant Regional Administrator for Policy and Management

**DATE** 08/16/2016

# **EPA Funding Information**

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL		
EPA Amount This Action	\$ 329,492	\$ 339,056	\$ 668,548		
EPA In-Kind Amount	\$ 0	\$	\$ 0		
Unexpended Prior Year Balance	\$ 0	\$	\$ C		
Other Federal Funds	\$ 0	\$	\$ (		
Recipient Contribution	\$ 0	\$ 0	\$ (		
State Contribution	\$ 0	\$	\$ (		
Local Contribution	\$ 0	\$	\$ (		
Other Contribution	\$ 0	\$	\$ (		
Allowable Project Cost	\$ 329,492	\$ 339,056	\$ 668,548		

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and	CERCLA: Sec. 104(d)(1)	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR
Indian Tribe Site Specific Cooperative Agreements		35 Subpart O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
GM RD01 GM RA01 GM RD02 GM RA02	1602HE0232 1602HE0233 1602HE0235	16 16	TR2B TR2B TR2B	02D 02D 02D	303DD2 303DD2	4185 4185 4185	02A6MA01 02A6MA02	C002 C002 C001	90,464 68,923 62,647
									339,056